

ALBERTSONS COMPANIES, INC.
20427 N 27TH AVENUE
PHOENIX AZ 85027-3241

Remittance Data

Total Lines of Remittance Available: 1

Complete remittance data for this payment can be viewed online and downloaded by following the instructions below.

1. Visit this URL

<https://app.viewpost.com/remittance>

2. Enter this Code

9XV-K88P-KH9

1342669 1227 0 000569 000582 000001/000001



FORT BEND COUNTY SOCIAL SVCS
4520 READING RD
ROSENBERG TX 77471-2581



Checks and remittance delivered by Viewpost.

viewpost.

Albertsons Companies, Inc.

Invoice Number	Invoice Date	Invoice Description	Gross Amt	Adj Amt	Net Amt
REBATE-122624-B	12/26/2024		8.45	0.00	8.45

Check Date 12/27/2024

Check Number 1010880380

Check Amount \$8.45

ES130

THIS DOCUMENT HAS A MULTI-COLORED FACE THAT CHANGES COLOR GRADUALLY.

SEE LIST OF SECURITY FEATURES ON THE BACK. DO NOT CASH UNLESS ALL ARE PRESENT.

Albertsons Companies, Inc.
20427 N 27th Avenue
Phoenix AZ 85027-3241

Bank of America
Bank of America
Charlotte NC 28255
64-1278/611

1010880380

Void After 90 Days

Date 12/27/2024

PAY TO THE FORT BEND COUNTY SOCIAL SVCS
ORDER OF
Eight and 45/100 dollars

\$8.45
USD

FORT BEND COUNTY SOCIAL SVCS
4520 READING RD
Rosenberg TX 77471

Memo:
VENDOR NO: 668211
CC/PC: 1084_ACM

Details on back.
Security Features Included